### **EXHIBIT A**

# RECEIPTS OF AMERICAN FEDERATION OF TEACHERS DURING APPLICATION PERIOD

## Case:17-03283-LTS Doc#:9217-1 Filed:11/15/19 Entered:11/15/19 20:00:10 Desc: Exhibit A Page 2 of 5

#### CREDITORS COMMITTEE EXPENSE REPORT

NAME: Mark Richard PERIOD COVERED FROM: 1/17/19 TO: 1/18/19

COMPANY: American Federation of Teachers

ADDRESS: 555 New Jersey Avenue, N.W., Washington, D.C. 20001-2079

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
1/17/19-1/18/19	San Juan, PR	Creditors Mtg/ AMPR Strategy Mtg			\$555.00	\$14.86	\$300.00		
TOTALS			\$	\$	\$ 555.00	\$ 14.86	\$ 300.00	\$	\$

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS TOTAL DUE: \$ 869.86

#### AmericanAirlines'

AA RECORD LOCATOR: RNOXLT





Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

\$900.40 USD

1 Adult <b>Thursday J</b> anuary 17	Total Paid: \$900.40 USI				
AA Record Locator RNOXLT		Reservation MIA/SJ			
Your record locator is your res will be needed to retrieve or n	servation confirmation number and eference your reservation.	Status: Ticket	ed Jan 12, 2019		
Flight	Depart		Arrive	Fare Amount	
American Airlines	<b>Miami (MIA)</b> January 17, 2019 09:	55 PM	<b>San Juan</b> (SJU) January 18, 2019 01:26 AM	Adult 1 × \$843.00 USD	\$843.00 USD
	Travel Time : 2 h 31 m Class : Economy Seat : 16D		Booking Code : K Plane Type : 738	AAdvantage® Ber	
				Main Cabin Extra  Priority Access <sup>SM</sup>	\$0.00 USD
Flight	Depart		Arrive	Same-Day Standby	\$0.00 USD
American Airlines	<b>San Juan</b> (SJU) January 18, 2019 06;	22 714	Miami (MIA)	Taxes & Carrier-In	posed Fees
1355	Travel Time: 2 h 57 m Class: Business Seat: 5B	23 PIVI	January 18, 2019 08:20 PM Booking Code : I Plane Type : 738	Taxes	\$57.40 USD
	Seat, 35			Carrier-Imposed Fees	\$0.00 USD

#### Receipt

PASSENGER TICKET NUMBER		FREQUENT FLYER NUMBER FARE		Tax/Fee/Charge	TICKET TOTAL
RICHARD,MARK MR 0012330704365		JVW5148	\$843.00 USD	57.40	900.40
Payment	Type: Ticket Exchange - 00123261011	97		Total	\$900.40 USD
PASSENGER	TICKET NUMBER				Charges or Fees
RICHARD,MARK MR	0012330704365				555.00
Payment Type:	AMERICAN EXPRESS******7024			Total	555.00 USD

**Endorsements/Restrictions** 

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

#### Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

**UBER** Ride Drive More

Help Mark

18 Janua	ıry 2019, :	3:21 pm Requ	ıest
Rate trip	* *	* * 1	k
Resend Re	eceipt 📮		
(T) (B) (C) (B) (C) (B) (C) (B) (C) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	** ***********************************		(D)  (B)  Mac data 32(016 Roogle
Car UberX	Miles 6.08	Trip Time 18 min	Total Fare

Condominio El Centro I, 500 Av. Luís Muñoz Rivera, San Juan, 00918, Puerto Rico 3:21 PM

\$14.86

Av. Aeropuerto, Carolina, 00979, Puerto Rico 3:47 PM

Fare Breakdown					
Trip Fare	\$10.05				
Subtotal	\$10.05				
Booking Fee	\$1.31				
Tolls, Surcharges, and					
Fees	\$3.50				
Total	\$14.86				
<b>4016</b>	\$14.86				

## 

999 ASHFORD AVE SAN JUAN, PR 00907 United States of America

TELEPHONE 787-721-1000 • FAX 787-721-7955

Reservations

www.hilton.com or 1 800 HILTONS

RICHARD, MARK

Room No:

669/K1

9745 SW 127 ST

Arrival Date:

1/17/2019 1:52:00 AM

Departure Date: Adult/Child:

1/18/2019 8:13:00 PM

MIAMI FL 33176

Cashier ID:

1/0 JA1 338.10

UNITED STATES OF AMERICA

Room Rate:

AA JVW5148

AL: HH#

885265021 DIAMOND

VAT#

Folio No/Che

696309 A

Confirmation Number: 3514978829

THE CONDADO PLAZA HILTON 1/18/2019 8:13:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/17/2019	GUEST ROOM	JSANTAM ARIA	5546187	\$338.10		•
1/17/2019	RESORT TAX	JSANTAM ARIA	5546187	\$30.43		
1/18/2019	AX *4016	JA1	5546579		(\$368.53	3)

\*\*BALANCE\*\*

\$0.00

1 night at \$300

For billing inquiries, please contact the credit card department at 787-721-1000 extension 2014.

CREDIT CARD DETAIL

APPR CODE

546007

MERCHANT ID

9380100017

**CARD NUMBER** 

AX \*4016

EXP DATE

12/20

TRANSACTION ID

5546579

TRANS TYPE

Sale